

Guide for Review of Aquifers			
Name of Program Participant:			
Staff Consulted:			
Name of Grant Program(s) Reviewed:			
Name(s) of Reviewer(s):		Date:	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

Instructions: This Exhibit is designed to evaluate the Responsible Entity's (RE's) compliance with requirements governing aquifers [see 24 CFR 58.5(d)].

Questions

1.

Within this RE's jurisdiction, has the Environmental Protection Agency (EPA) designated an aquifer as a sole or principal source of drinking water for the area under Section 1424(e) of the Safe Drinking Water Act? (If the answer is "no," stop here.)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion:		

2.

If the answer to question "1" above is "yes," has a HUD-EPA Memorandum of Understanding pursuant to Section 1424(e) been executed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion: 			

3.

a. Have any special review requirements been placed on the project(s) selected for monitoring pursuant to HUD-EPA agreement?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion: 		

b. If the answer to "a" above is "yes," briefly list or describe the requirements below.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion: 			

c. If the answer to "a" above is "yes," have these requirements been complied with?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Describe Basis for Conclusion: 			

4.

<p>Does the RE have requirements to accomplish recharge by:</p> <ul style="list-style-type: none">• retention ponds;• the protection of open space;• prohibition of discharge;• adoption of a 208 Wastewater Management Plan; or• other methods to protect the aquifer?	<div><input type="checkbox"/> <input type="checkbox"/></div> <div>Yes No</div>
<p>Describe Basis for Conclusion:</p>	